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Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA**  
**SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE  
STATEMENT FOR PACHULSKI STANG  
ZIEHL & JONES LLP (FEBRUARY 2024)**

**TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

**NOTICE IS HEREBY GIVEN** that Pachulski Stang Ziehl & Jones LLP (“PSZJ”), counsel to the Official Committee of Unsecured Creditors (the “Committee”), hereby files its monthly professional fee statement for the period February 1, 2024 to February 29, 2024 (the “Fee Period”), pursuant to the *Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis* (the “Compensation Order”), entered on October 16, 2023 [ECF No. 212]. The total fees and expenses incurred by PSZJ on behalf of the Committee for the Fee Period are as follows:

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Period	Fees	Expenses	Total
February 1, 2024 – February 29, 2024	\$162,414.00 <sup>1</sup>	\$1,697.26	\$164,111.26
Net Total Allowed Payments this Statement Period: (80% of fees and 100% of expenses)	\$129,931.20	\$1,697.26	\$131,628.46

Attached hereto at **Exhibit 1** is PSZJ's itemized billing statement for its fees and expenses billed during the Fee Period. Pursuant to the Compensation Order, the Net Total Allowed Payments detailed in the chart above shall be paid from funds held by the estate of the Debtor The Roman Catholic Archbishop of San Francisco unless an objection is filed with the Clerk of the Court and served upon PSZJ within *14 days after the date of service* of this monthly professional fee statement.

Dated: April 19, 2024

PACHULSKI STANG ZIEHL & JONES LLP

By: /s/ Gillian N. Brown  
Gillian N. Brown

Counsel to the Official Committee of Unsecured  
Creditors

<sup>1</sup> PSZJ billed fees in the amount of \$187,647.50 during the Fee Period but seeks compensation only for \$162,414.00. As set forth at paragraph 2 of the *Supplemental Declaration of John W. Lucas in Support of Application of the Official Committee of Unsecured Creditors for Order Approving Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors* [Doc. No. 216], PSZJ billed its time during the Fee Period on an hourly basis using its regular hourly rates and seeks be reimbursed by the Debtor according to its customary reimbursement policies, *provided, however*, that PSZJ discounted its total fees during the Fee Period to the lesser of the amount billed using regular hourly rates (here, \$187,647.50) and a blended hourly rate of \$1,050 (here, \$162,414.00).

Furthermore, PSZJ will contribute ten percent of all fees it receives in this case on a final basis to a settlement trust that is approved as part of a plan of reorganization. As such fees are paid, PSZJ will hold those funds in a trust account until a settlement trust is established through a plan of reorganization.

**EXHIBIT 1**

**ABBREVIATIONS KEY:**

BB = Burns Bair LLP  
PSZJ = Pachulski Stang Ziehl & Jones LLP  
SCC = state court counsel



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Archdiocese of SF O.C.C.

February 29, 2024  
Invoice 138700  
Client 05068.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 02/29/2024**

FEES	\$187,647.50
EXPENSES	\$1,697.26
COURTESY DISCOUNT	-\$25,233.50
<b>TOTAL CURRENT CHARGES</b>	<b>\$164,111.26</b>
<b>BALANCE FORWARD</b>	<b>\$364,735.66</b>
<b>TOTAL BALANCE DUE</b>	<b>\$528,846.92</b>

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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AWC	Caine, Andrew W.	Partner	1,525.00	29.50	\$44,987.50
CHM	Mackle, Cia H.	Partner	1,050.00	0.70	\$735.00
JIS	Stang, James I.	Partner	1,850.00	15.90	\$29,415.00
JIS	Stang, James I.	Partner	1,695.00	0.80	\$1,356.00
BMM	Michael, Brittany Mitchell	Counsel	975.00	36.60	\$35,685.00
GNB	Brown, Gillian N.	Counsel	1,075.00	29.20	\$31,390.00
BDD	Dassa, Beth D.	Paralegal	595.00	35.60	\$21,182.00
NJH	Hall, Nathan J.	Paralegal	545.00	27.30	\$14,878.50
DHH	Hinojosa, Diane H.	Secretary	395.00	20.30	\$8,018.50
			<hr/> 195.90		<hr/> \$187,647.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	9.10	\$16,282.50
BL	Bankruptcy Litigation	94.40	\$96,860.00
CA	Case Administration	8.60	\$7,661.50
CO	Claims Administration and Objections	27.90	\$18,069.50
CP	PSZJ Compensation	37.40	\$27,543.00
CPO	Other Professional Compensation	4.80	\$3,640.00
EC	Contract and Lease Matters	0.80	\$704.00
GC	General Creditors' Committee	9.70	\$11,422.50
IC	Insurance Coverage	2.70	\$4,995.00
ME	Mediation	0.20	\$195.00
RFS	Relief from Stay	0.10	\$59.50
RPO	Other Professional Retention	0.20	\$215.00
		<hr/> 195.90	<hr/> \$187,647.50

Pachulski Stang Ziehl & Jones LLP  
Archdiocese of San Francisco O.C.C.  
Client 05068.00002

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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Federal Express	\$106.12
Lexis/Nexis- Legal Research	\$181.31
Litigation Support Vendors	\$690.00
Pacer - Court Research	\$165.50
Postage	\$19.63
Reproduction Expense	\$534.70
	<hr/>
	\$1,697.26

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis and Recovery</b>						
02/07/2024	AWC	AA	Read memo and related pleadings regarding corporate sole/support corporations issues.	1.70	1,525.00	\$2,592.50
02/13/2024	JIS	AA	Review communications regarding corporate sole structure.	1.20	1,850.00	\$2,220.00
02/14/2024	JIS	AA	Research regarding parishes and unincorporated association status.	2.80	1,850.00	\$5,180.00
02/23/2024	JIS	AA	Research regarding RFRA issues.	2.20	1,850.00	\$4,070.00
02/28/2024	JIS	AA	Research RFRA issue for 9th Circuit rulings.	1.20	1,850.00	\$2,220.00
				<b>9.10</b>		<b>\$16,282.50</b>
<b>Bankruptcy Litigation</b>						
02/01/2024	AWC	BL	Emails with SMRH and team regarding new production.	0.30	1,525.00	\$457.50
02/01/2024	BDD	BL	Email G. Brown re documents produced by Debtor.	0.10	595.00	\$59.50
02/01/2024	BDD	BL	Further revisions to tracking log re Committee Rule 2004 document requests to Debtor (.20) and email G. Brown re same (.10).	0.30	595.00	\$178.50
02/01/2024	BMM	BL	Review communications regarding additional production.	0.40	975.00	\$390.00
02/01/2024	BMM	BL	Meeting with N. Hall and G. Brown regarding document review.	0.50	975.00	\$487.50
02/01/2024	GNB	BL	Continue analysis of Debtor's objections and responses to phase 1 of Rule 2004 subpoena directed to Debtor for production of documents.	1.80	1,075.00	\$1,935.00
02/01/2024	NJH	BL	Meeting with attorneys to discuss case status and strategy.	0.50	545.00	\$272.50
02/01/2024	NJH	BL	Review documents produced by Debtor.	0.80	545.00	\$436.00
02/02/2024	AWC	BL	Read summary of Debtor discovery objections (.30); call with team regarding discovery issues (1.00); read memo regarding timelines, strategies (.20).	1.50	1,525.00	\$2,287.50
02/02/2024	BMM	BL	Call with J. Stang (in part), A. Caine and G. Brown regarding discovery.	1.00	975.00	\$975.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/02/2024	GNB	BL	Continue analysis of Debtor's objections and responses to phase 1 of Rule 2004 subpoena directed to Debtor for production of documents for meet and confer with Debtor's counsel.	0.70	1,075.00	\$752.50
02/02/2024	GNB	BL	Call with J. Stang (partial), A. Caine, and B. Michael regarding meet and confer with Debtor re Rule 2004 phase 1 document productions/objections and responses to document requests, and Rule 2004 oral examinations.	1.00	1,075.00	\$1,075.00
02/04/2024	AWC	BL	Review and revise email to ASF counsel re discovery issues (.4); and emails with team thereon (.1).	0.50	1,525.00	\$762.50
02/04/2024	BMM	BL	Draft email to Debtor's counsel regarding discovery.	0.20	975.00	\$195.00
02/04/2024	BMM	BL	Email to N. Hall regarding Everlaw administration for Committee and SCC.	0.10	975.00	\$97.50
02/04/2024	GNB	BL	Edit email to Debtor's counsel regarding Debtor's objections to Committee's Rule 2004 phase 1 document requests.	0.10	1,075.00	\$107.50
02/04/2024	GNB	BL	Analyze Debtor's responses and objections to Committee's Rule 2004 phase 1 document requests in advance of meet and confer with Debtor's counsel.	1.40	1,075.00	\$1,505.00
02/05/2024	AWC	BL	Calls with team regarding discovery approach, tasks (.40); call with BRG regarding discovery issues (.80); emails with team regarding recent production, tasks (.20).	1.40	1,525.00	\$2,135.00
02/05/2024	BDD	BL	Update litigation tracking logs (.50) and emails G. Brown re same (.20).	0.70	595.00	\$416.50
02/05/2024	BMM	BL	Review production set 6 from Debtor.	0.30	975.00	\$292.50
02/05/2024	BMM	BL	Review Debtor's document production.	0.90	975.00	\$877.50
02/05/2024	BMM	BL	Call with team and BRG (partial) regarding discovery review (.8); prepare for call (.2).	1.00	975.00	\$975.00
02/05/2024	GNB	BL	Email with B. Dassa regarding edits to Rule 2004 tracking charts.	0.10	1,075.00	\$107.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/05/2024	GNB	BL	Zoom with N. Hall regarding adding to Everlaw database for Committee members and SCC.	0.20	1,075.00	\$215.00
02/05/2024	GNB	BL	Email with PSZJ team regarding review of documents produced by Debtor last week.	0.10	1,075.00	\$107.50
02/05/2024	GNB	BL	Call with A. Caine, B. Michael, and BRG regarding Debtor's document production to date (.8); prepare for same (.1).	0.90	1,075.00	\$967.50
02/05/2024	GNB	BL	Research public records relevant to Debtor's document production and to meet and confer regarding same.	0.10	1,075.00	\$107.50
02/05/2024	GNB	BL	Analyze Debtor's responses and objections to Committee Rule 2004 document requests phase 1.	0.10	1,075.00	\$107.50
02/05/2024	JIS	BL	Call A. Caine regarding discovery issues/response to document production request.	0.30	1,850.00	\$555.00
02/05/2024	JIS	BL	Research regarding Official Catholic Directory listing to respond to Archdiocese document production objections.	0.90	1,850.00	\$1,665.00
02/05/2024	NJH	BL	Meeting with G. Brown to discuss review of documents.	0.60	545.00	\$327.00
02/06/2024	AWC	BL	Read recently produced from abuse documents.	1.10	1,525.00	\$1,677.50
02/06/2024	BDD	BL	Update production log (.20) and email G. Brown re same (.10).	0.30	595.00	\$178.50
02/06/2024	BDD	BL	Email G. Brown re ASF Official Catholic Directory 2023.	0.10	595.00	\$59.50
02/06/2024	GNB	BL	Correspond with B. Michael regarding Rule 2004 application directed to Debtor's auditor firm.	0.10	1,075.00	\$107.50
02/06/2024	NJH	BL	Preparation of the Committee review Everlaw database for use by others outside the firm.	1.60	545.00	\$872.00
02/07/2024	BMM	BL	Call with G. Brown regarding discovery responses and next steps.	0.30	975.00	\$292.50
02/07/2024	BMM	BL	Review Debtor's document production.	3.50	975.00	\$3,412.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/07/2024	GNB	BL	Email with B. Michael regarding issues for Rule 2004 subpoenas drafted to affiliates and subject matter for Rule 2004 oral examinations of various subpoena parties.	0.10	1,075.00	\$107.50
02/07/2024	GNB	BL	Call with B. Michael regarding information from review of Debtor's document productions, additional subpoenas to affiliates, additional Rule 2004 application directed to auditor.	0.30	1,075.00	\$322.50
02/07/2024	GNB	BL	Email with PSZJ team regarding meet and confer next week with Debtor's counsel.	0.10	1,075.00	\$107.50
02/07/2024	NJH	BL	Preparation of the Committee review Everlaw database for use by others outside the firm.	0.20	545.00	\$109.00
02/08/2024	AWC	BL	Call with SMRH regarding discovery issues (.60); emails with BRG regarding discovery issues (.20).	0.80	1,525.00	\$1,220.00
02/08/2024	NJH	BL	Revise production log.	1.50	545.00	\$817.50
02/09/2024	AWC	BL	Emails with BRG regarding production review (.20); review exclusivity and lease extension motions and emails with team regarding discovery issues (.40); call with J. Stang regarding strategy (.20); read ASF objections to phase two requests (.50).	1.30	1,525.00	\$1,982.50
02/09/2024	GNB	BL	Call with N. Hall regarding review of documents produced by Debtor; email with PSZJ team regarding documents produced by Debtor this evening.	0.10	1,075.00	\$107.50
02/09/2024	GNB	BL	Research facts for Rule 2004 application directed to Debtor's auditor.	0.10	1,075.00	\$107.50
02/09/2024	NJH	BL	Telephone conference with G. Brown to discuss document productions.	0.20	545.00	\$109.00
02/09/2024	NJH	BL	Revise production log.	3.60	545.00	\$1,962.00
02/10/2024	CHM	BL	Attend to document review.	0.70	1,050.00	\$735.00
02/12/2024	AWC	BL	Call with BRG regarding document status, issues (.90); call with team regarding document requests and upcoming meeting (.40).	1.30	1,525.00	\$1,982.50
02/12/2024	BDD	BL	Email G. Brown re new document production.	0.10	595.00	\$59.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/12/2024	BMM	BL	Call (partial) with BRG (in part), A. Caine and G. Brown regarding discovery review.	1.20	975.00	\$1,170.00
02/12/2024	GNB	BL	Call with PSZJ team and BRG regarding Debtor's document productions to date.	0.90	1,075.00	\$967.50
02/12/2024	GNB	BL	Call with A. Caine and B. Michael in preparation for tomorrow's meet and confer with Debtor's counsel.	0.40	1,075.00	\$430.00
02/12/2024	GNB	BL	Call with N. Hall regarding Debtor's document productions and responses/objections to Rule 2004 requests.	0.10	1,075.00	\$107.50
02/12/2024	GNB	BL	Draft ex parte Rule 2004 application directed to BPM (3.7); review local rules and J. Montali's procedures regarding same (.1); email PSZJ team regarding ex parte application substance along with filing and service issues (.2).	4.00	1,075.00	\$4,300.00
02/12/2024	GNB	BL	Email BRG regarding document requests directed at BPM.	0.10	1,075.00	\$107.50
02/12/2024	GNB	BL	Prepare for meet and confer tomorrow with Debtor's counsel regarding Rule 2004 document requests.	0.10	1,075.00	\$107.50
02/12/2024	GNB	BL	Review production log from N. Hall regarding Debtor's document productions to date; email N. Hall regarding same.	0.10	1,075.00	\$107.50
02/12/2024	NJH	BL	Meeting with G. Brown to discuss discovery responses and document production.	0.10	545.00	\$54.50
02/12/2024	NJH	BL	Preparation of production documents for review by attorneys.	1.90	545.00	\$1,035.50
02/12/2024	NJH	BL	Revise production log.	1.60	545.00	\$872.00
02/13/2024	AWC	BL	Call and emails with team regarding 2004/discovery issues, approach (.60); review 2004 application and emails to prepare for and call with Debtor counsel regarding discovery issues (.80).	1.40	1,525.00	\$2,135.00
02/13/2024	AWC	BL	Read memo to prepare for and call with state court counsel regarding discovery issues (1.10); review and revise BPM 2004 application (.60) and emails with team thereon (.10).	1.80	1,525.00	\$2,745.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/13/2024	GNB	BL	Meet and confer by video conference with A. Caine, B. Michael, P. Pascuzzi, and A. Cottrell regarding Committee's Rule 2004 discovery to Debtor (.5); draft email memorializing same (.2); review PSZJ team edits to same (.1).	0.80	1,075.00	\$860.00
02/13/2024	GNB	BL	Email with N. Hall regarding revisions to Rule 2004 ex parte application directed to BPM.	0.10	1,075.00	\$107.50
02/13/2024	GNB	BL	Analyze Debtor's objections and responses to phase 2 of Committee's Rule 2004 document requests.	0.30	1,075.00	\$322.50
02/13/2024	GNB	BL	Analyze Debtor's objections and responses to Rule 2004 phase 2 document requests propounded by the Committee in preparation for continuing meet and confers with Debtor's counsel and parishes/affiliates' counsel.	1.20	1,075.00	\$1,290.00
02/13/2024	JIS	BL	Review/comment on auditor Rule 2004 exam application.	0.50	1,850.00	\$925.00
02/13/2024	JIS	BL	Call B. Michael regarding parish discovery issues.	0.30	1,850.00	\$555.00
02/13/2024	NJH	BL	Shepardize cases in ex parte application for Rule 2004 order directed to BPM.	0.80	545.00	\$436.00
02/13/2024	NJH	BL	Cite check cases in ex parte application for Rule 2004 order directed to BPM.	0.80	545.00	\$436.00
02/13/2024	NJH	BL	Revise ex parte application for Rule 2004 order directed to BPM.	0.80	545.00	\$436.00
02/13/2024	NJH	BL	Preparation of production documents for Committee and SCC review.	0.20	545.00	\$109.00
02/14/2024	AWC	BL	Review and revise BPM 2004 application and emails with team thereon (.60); emails with Sage and BRG regarding platform issues (.30); read and revise summary of 2004 phase 2 objections (.40).	1.30	1,525.00	\$1,982.50
02/14/2024	BMM	BL	Revise draft 2004 for auditors.	1.20	975.00	\$1,170.00
02/14/2024	JIS	BL	Review 341 transcripts for edit to auditor Rule 2004 exam.	1.10	1,850.00	\$2,035.00
02/14/2024	NJH	BL	Revise production log.	0.90	545.00	\$490.50
02/15/2024	AWC	BL	Emails with team regarding discovery issues.	0.50	1,525.00	\$762.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/15/2024	BMM	BL	Review Debtor's produced minutes.	1.50	975.00	\$1,462.50
02/15/2024	BMM	BL	Review Debtor's document production.	0.50	975.00	\$487.50
02/15/2024	NJH	BL	Code documents produced by Debtor.	4.60	545.00	\$2,507.00
02/16/2024	BMM	BL	Review Debtor's produced minutes.	2.30	975.00	\$2,242.50
02/16/2024	BMM	BL	Review Debtor's produced minutes.	2.30	975.00	\$2,242.50
02/16/2024	BMM	BL	Call with BRG regarding discovery review.	0.60	975.00	\$585.00
02/16/2024	NJH	BL	Unitize numerous documents produced by the debtor in preparation for review by attorneys.	6.60	545.00	\$3,597.00
02/19/2024	AWC	BL	Review and revise auditor 2004 application and emails with team regarding approach.	0.40	1,525.00	\$610.00
02/20/2024	AWC	BL	Emails with SMRH and team regarding various discovery issues (.40); review/revise auditor 2004 motion and emails to counsel thereon (.30); revise list of Sage topics and emails with BRG and Sage thereon (.40).	1.10	1,525.00	\$1,677.50
02/20/2024	BMM	BL	Revise draft 2004 for auditors.	0.40	975.00	\$390.00
02/21/2024	AWC	BL	Emails with SMRH regarding 2004 issues.	0.20	1,525.00	\$305.00
02/22/2024	AWC	BL	Emails with SMRH and team regarding discovery matters.	0.80	1,525.00	\$1,220.00
02/22/2024	BDD	BL	Email B. Michael re continuance of deadline re oral examinations per Bankruptcy Rule 2004.	0.10	595.00	\$59.50
02/22/2024	BMM	BL	Respond to communication with Debtor's counsel regarding discovery.	0.50	975.00	\$487.50
02/23/2024	AWC	BL	Review requests and objections and discussions with team to prepare for meet and confers (.60); call with SMRH regarding objections/meet & confer (1.30).	1.90	1,525.00	\$2,897.50
02/23/2024	BMM	BL	Call with A. Caine and S. Gersten regarding discovery.	1.40	975.00	\$1,365.00
02/23/2024	BMM	BL	Call with CASC counsel regarding discovery.	0.30	975.00	\$292.50
02/23/2024	BMM	BL	Review email regarding website links and discovery from Debtor's counsel.	0.30	975.00	\$292.50
02/23/2024	GNB	BL	Email with PSZJ team regarding documents produced by A. Cottrell.	0.10	1,075.00	\$107.50

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	AWC	BL	Emails with team and BRG regarding productions, additional information, auditor 2004 motion (.30); review emails regarding status of various discovery matters and emails regarding next steps (.40); review productions to date (.60).	1.30	1,525.00	\$1,982.50
02/26/2024	GNB	BL	Email PSZJ team regarding stipulated extension of time to take Rule 2004 oral examination of Debtor.	0.10	1,075.00	\$107.50
02/26/2024	GNB	BL	Email PSZJ team regarding Rule 2004 application directed to BPM.	0.10	1,075.00	\$107.50
02/27/2024	AWC	BL	Emails with team regarding BPM 2004 application/filing/service (.1); and review final version (.3).	0.40	1,525.00	\$610.00
02/27/2024	GNB	BL	Edit Rule 2004 ex parte application directed to BPM.	1.20	1,075.00	\$1,290.00
02/27/2024	GNB	BL	Email with M. Viramontes regarding filing and service of Rule 2004 ex parte application directed to BPM (.1); call with M. Viramontes regarding same (.2).	0.30	1,075.00	\$322.50
02/28/2024	AWC	BL	Emails with Sage and BRG regarding platform discussion (.20); read SMRH email regarding additional production, emails with team and BRG thereon, and skim documents (.60).	0.80	1,525.00	\$1,220.00
02/28/2024	AWC	BL	Read objection analysis and emails with team regarding strategy (.40); emails with SMRH re discovery issues (.20).	0.70	1,525.00	\$1,067.50
02/28/2024	AWC	BL	Call with CASC counsel regarding discovery and confirming emails (.40); emails with SMRH regarding meet and confer, additional sessions (.20); emails with SMRH regarding additional information/documents and skim information (.40).	1.00	1,525.00	\$1,525.00
02/28/2024	AWC	BL	Emails with counsel regarding protective order issues (.20); draft and revise email to ASF counsel regarding discovery issues (.60).	0.80	1,525.00	\$1,220.00
02/28/2024	GNB	BL	Review order granting Committee's Rule 2004 ex parte application directed to BPM and email BRG regarding same (.1); email PSZJ team regarding same (.1).	0.20	1,075.00	\$215.00



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/29/2024	AWC	BL	Read entered order on BPM 2004 application (.10); and emails with team thereon (.10); emails with SMRH and team regarding additional meet and confer sessions (.20).	0.40	1,525.00	\$610.00
02/29/2024	GNB	BL	Draft letter to accompany Rule 2004 subpoena to BPM.	0.20	1,075.00	\$215.00
02/29/2024	GNB	BL	Revise Rule 2004 subpoena to BPM.	0.10	1,075.00	\$107.50
02/29/2024	GNB	BL	Email A. Caine regarding Rule 2004 subpoena to BPM.	0.10	1,075.00	\$107.50
02/29/2024	GNB	BL	Voicemail for S. Winter at BPM regarding Rule 2004 subpoena; email PSZJ team regarding subpoena.	0.10	1,075.00	\$107.50
				<b>94.40</b>		<b>\$96,860.00</b>

#### Case Administration

02/05/2024	BDD	CA	Review docket re updated matters (.20) and update critical dates memo re same (.20).	0.40	595.00	\$238.00
02/05/2024	BMM	CA	Meeting with T. Burns, J. Bair, and J. Stang regarding ongoing case strategy.	1.50	975.00	\$1,462.50
02/06/2024	BDD	CA	Email PSZJ team re updated critical dates memo.	0.10	595.00	\$59.50
02/06/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.30	975.00	\$292.50
02/06/2024	GNB	CA	Email B. Dassa regarding critical dates calendaring.	0.10	1,075.00	\$107.50
02/13/2024	BDD	CA	Review docket and update critical dates memo re same (.40); disseminate updated critical dates memo to PSZJ team (.10).	0.50	595.00	\$297.50
02/13/2024	BDD	CA	Email J. Lucas re updated critical dates memos going forward.	0.10	595.00	\$59.50
02/13/2024	BDD	CA	Email A. Caine re critical dates memo.	0.10	595.00	\$59.50
02/13/2024	BDD	CA	Email G. Brown re service of BRG's Notice of Increase in Hourly Rates.	0.10	595.00	\$59.50
02/13/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.90	975.00	\$877.50



				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/20/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.80	975.00	\$780.00
02/20/2024	JIS	CA	Call with Debtor's counsel re case status (partial).	0.30	1,850.00	\$555.00
02/22/2024	BMM	CA	Call with J. Stang regarding Committee meetings and other case issues.	0.60	975.00	\$585.00
02/26/2024	BDD	CA	Review court docket and update critical dates memo re same (.40); email B. Anavim and M. Kulick re same (.10).	0.50	595.00	\$297.50
02/26/2024	BMM	CA	Call with Debtor's counsel regarding ongoing case issues.	0.50	975.00	\$487.50
02/27/2024	AWC	CA	Emails with team regarding various case issues.	0.20	1,525.00	\$305.00
02/28/2024	AWC	CA	Emails with team regarding various case issues.	0.20	1,525.00	\$305.00
02/29/2024	BDD	CA	Prepare contact sheet for all retained professionals (1.30) and email B. Michael re same (.10).	1.40	595.00	\$833.00
				<b>8.60</b>		<b>\$7,661.50</b>

### Claims Administration and Objections

11/10/2023	JIS	CO	Review Frankel email regarding unresolved question and draft response to same.	0.70	1,695.00	\$1,186.50
11/10/2023	JIS	CO	Review email from insurer re questionnaire.	0.10	1,695.00	\$169.50
02/01/2024	BMM	CO	Communications with Debtor's counsel regarding access to claims.	0.30	975.00	\$292.50
02/14/2024	BMM	CO	Communications with SCC and Omni regarding claims filing troubleshooting.	0.30	975.00	\$292.50
02/14/2024	BMM	CO	Prepare chart for claims review.	0.70	975.00	\$682.50
02/14/2024	DHH	CO	Emails to/from Omni Agents Solution regarding access to abuse claims.	0.20	395.00	\$79.00
02/15/2024	DHH	CO	Email from Omni Agent Solutions regarding access to abuse claims (.10); access abuse claims and transfer to PSZJ database (.80); email to PSZJ IT department regarding restricting access to abuse claims (.10).	1.00	395.00	\$395.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/16/2024	BMM	CO	Communications with SCC and Omni regarding claims filing troubleshooting.	0.50	975.00	\$487.50
02/16/2024	DHH	CO	Review claims chart to be used for charting abuse claims (.20); begin claims review and updating Claims Summary Chart (1.5).	1.70	395.00	\$671.50
02/20/2024	DHH	CO	Access abuse claims from ShareVault and transfer to PSZJ database (.80).	0.80	395.00	\$316.00
02/22/2024	BMM	CO	Address S. Lee and D. Hinojosa questions regarding claims review.	0.50	975.00	\$487.50
02/22/2024	DHH	CO	Emails and calls with S. Lee regarding the summarizing of abuse claims and the claims summary chart.	0.50	395.00	\$197.50
02/23/2024	BMM	CO	Call with S. Lee, D. Hinojosa, and L. Forrester (in part) regarding claims review.	0.50	975.00	\$487.50
02/23/2024	DHH	CO	Review of claims and update Claims Summary Chart.	1.00	395.00	\$395.00
02/23/2024	DHH	CO	Conference call with B. Michael, L. Forrester and S. Lee regarding format and charting of abuse claims (.60) and emails regarding same (.20).	0.80	395.00	\$316.00
02/26/2024	DHH	CO	Review of claims and update Claims Summary Chart.	3.20	395.00	\$1,264.00
02/26/2024	GNB	CO	Email with PSZJ team regarding sexual abuse claims.	0.10	1,075.00	\$107.50
02/27/2024	AWC	CO	Emails with team regarding claims.	0.20	1,525.00	\$305.00
02/27/2024	DHH	CO	Review of claims and update Claims Summary Chart.	2.80	395.00	\$1,106.00
02/27/2024	GNB	CO	Email with D. Hinojosa regarding sexual abuse claims; email with B. Michael regarding same.	0.10	1,075.00	\$107.50
02/27/2024	GNB	CO	Email B. Whitaker and K. Rivera regarding timing of availability of all sexual abuse claims on Omni's ShareVault; call with J. Stang regarding same.	0.10	1,075.00	\$107.50
02/28/2024	AWC	CO	Emails with team regarding proofs of claims, status.	0.20	1,525.00	\$305.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/28/2024	DHH	CO	Review of claims and update Claims Summary Chart.	4.50	395.00	\$1,777.50
02/29/2024	AWC	CO	Review sampling of recently abuse claims and emails with team regarding next steps.	3.30	1,525.00	\$5,032.50
02/29/2024	DHH	CO	Review of claims and update Claims Summary Chart.	3.80	395.00	\$1,501.00
				<b>27.90</b>		<b>\$18,069.50</b>

**PSZJ Compensation**

02/01/2024	GNB	CP	Email B. Michael and B. Dassa regarding first interim fee application; email B. Dassa regarding new Debtor document production set; email with B. Michael regarding same.	0.10	1,075.00	\$107.50
02/07/2024	BDD	CP	Email G. Brown re fee examiner candidates.	0.10	595.00	\$59.50
02/07/2024	BDD	CP	Continue preparing PSZJ 1st interim fee application, including analysis of invoices re same.	1.30	595.00	\$773.50
02/07/2024	GNB	CP	Email with PSZJ team regarding docket order pertaining to fee examiner.	0.10	1,075.00	\$107.50
02/08/2024	BDD	CP	Continue preparing PSZJ 1st interim fee application (2.20) and emails to/calls with G. Brown re same (.30).	2.50	595.00	\$1,487.50
02/08/2024	GNB	CP	Email Committee's billing subcommittee regarding PSZJ's January 2024 bill.	0.30	1,075.00	\$322.50
02/08/2024	GNB	CP	Email and call with B. Dassa regarding PSZJ first interim fee application.	0.10	1,075.00	\$107.50
02/09/2024	BDD	CP	Emails to/calls with N. Brown re PSZJ 1st interim fee application.	0.20	595.00	\$119.00
02/09/2024	BDD	CP	Revise PSZJ 1st interim fee application.	0.50	595.00	\$297.50
02/09/2024	BDD	CP	Prepare Declaration of J. Stang in support of PSZJ 1st Interim Fee Application.	0.40	595.00	\$238.00
02/09/2024	BDD	CP	Prepare draft Order in support of PSZJ 1st Interim fee application (.20) and email G. Brown re same (.10).	0.30	595.00	\$178.50
02/09/2024	BDD	CP	Continue drafting on PSZJ 1st interim fee application (1.10); and emails G. Brown re same (.10).	1.20	595.00	\$714.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/09/2024	GNB	CP	Begin editing PSZJ first interim fee application, declaration in support thereof, and proposed order granting same.	0.10	1,075.00	\$107.50
02/09/2024	GNB	CP	Email B. Dassa regarding changes to PSZJ first interim fee application and declaration in support thereof.	0.10	1,075.00	\$107.50
02/12/2024	BDD	CP	Revise PSZJ 1st interim fee application.	0.30	595.00	\$178.50
02/12/2024	BDD	CP	Continue preparing PSZJ 1st interim fee application (1.30) and emails G. Brown re same (.20).	1.50	595.00	\$892.50
02/13/2024	BDD	CP	Prepare PSZJ Jan 2024 monthly fee statement (.80) and email G. Brown re same (.10).	0.90	595.00	\$535.50
02/13/2024	GNB	CP	Email with B. Dassa regarding PSZJ's first interim fee application and January 2024 monthly fee statement.	0.10	1,075.00	\$107.50
02/13/2024	GNB	CP	Review and approve PSZJ's January 2024 monthly fee statement.	0.10	1,075.00	\$107.50
02/13/2024	GNB	CP	Revise PSZJ's first interim fee application.	1.30	1,075.00	\$1,397.50
02/15/2024	BMM	CP	Call with UST and Debtor's counsel regarding fee examiner.	0.30	975.00	\$292.50
02/19/2024	BDD	CP	Email G. Brown re updates to PSZJ 1st interim fee application.	0.10	595.00	\$59.50
02/20/2024	BDD	CP	Finalize PSZJ January monthly fee statement.	0.20	595.00	\$119.00
02/20/2024	BDD	CP	Email Debtor's counsel re PSZJ January monthly fee statement.	0.10	595.00	\$59.50
02/21/2024	BDD	CP	Continue revising PSZJ's 1st interim fee application (1.40) and multiple emails G. Brown and accounting re same (.20).	1.60	595.00	\$952.00
02/21/2024	GNB	CP	Email with B. Dassa regarding inserts to PSZJ first interim fee application and re notice of hearing on first interim fee applications.	0.10	1,075.00	\$107.50
02/22/2024	BDD	CP	Email G. Brown re monthly fee statement issues.	0.10	595.00	\$59.50
02/22/2024	BDD	CP	Email B. Anavim and M. Kulick re letter to Committee re first interim fee applications of Committee professionals.	0.10	595.00	\$59.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/22/2024	BDD	CP	Continue revising PSZJ 1st interim fee application including exhibits re same.	7.30	595.00	\$4,343.50
02/22/2024	BMM	CP	Review UST filing regarding fee examiner appointment.	0.10	975.00	\$97.50
02/22/2024	GNB	CP	Email with B. Dassa regarding edits to PSZJ first interim fee application.	0.10	1,075.00	\$107.50
02/23/2024	BDD	CP	Prepare letter to Committee re PSZJ 1st Interim Fee Application (per Local Northern District requirement).	0.30	595.00	\$178.50
02/23/2024	BMM	CP	Emails with Debtor and team regarding fee examiner.	0.20	975.00	\$195.00
02/26/2024	BDD	CP	Review order limiting notice in connection with interim fee application (.30) and emails G. Brown re same (.10).	0.40	595.00	\$238.00
02/26/2024	BDD	CP	Email G. Brown re draft order on PSZJ 1st interim fee application.	0.10	595.00	\$59.50
02/26/2024	BDD	CP	Multiple revisions to PSZJ 1st interim fee applications per G. Brown re input.	2.50	595.00	\$1,487.50
02/26/2024	BDD	CP	Calls (3) with G. Brown re PSZJ first interim fee application.	0.70	595.00	\$416.50
02/26/2024	GNB	CP	Revise exhibits to PSZJ's first interim fee application.	0.30	1,075.00	\$322.50
02/26/2024	GNB	CP	Revise PSZJ's first interim fee application.	2.10	1,075.00	\$2,257.50
02/26/2024	GNB	CP	Calls (x3) with B. Dassa regarding first interim fee applications and exhibits thereto.	0.70	1,075.00	\$752.50
02/26/2024	GNB	CP	Revise declaration of J. Stang in support of PSZJ's first interim fee application.	0.40	1,075.00	\$430.00
02/27/2024	BDD	CP	Email V. Arias re PSZJ 1st interim fee application.	0.10	595.00	\$59.50
02/27/2024	BDD	CP	Continue revising exhibits to PSZJ 1st interim fee application (1.40) and emails to/calls with G. Brown re same (.20).	1.60	595.00	\$952.00
02/27/2024	BDD	CP	Prepare Order on PSZJ's 1st interim fee application (.50) and email G. Brown re same (.10).	0.60	595.00	\$357.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/27/2024	BDD	CP	Continue finalizing PSZJ 1st interim fee application (.30) and emails to/calls with G. Brown re same (.30).	0.60	595.00	\$357.00
02/27/2024	GNB	CP	Email with B. Dassa regarding PSZJ first interim fee application.	0.10	1,075.00	\$107.50
02/27/2024	GNB	CP	Continue revisions to PSZJ first interim fee application.	1.00	1,075.00	\$1,075.00
02/27/2024	GNB	CP	Revise Committee's notice of hearing on Committee professionals' interim fee applications.	0.30	1,075.00	\$322.50
02/28/2024	BDD	CP	Revisions to Notice of Hearing re fee applications (.20) and emails G. Brown and N. Brown re same (.20).	0.40	595.00	\$238.00
02/28/2024	BDD	CP	Further revisions to exhibits re fee application (.30); emails J. Stang and G. Brown re Exhibit I to fee application (.10).	0.40	595.00	\$238.00
02/28/2024	BDD	CP	Review J. Stang declaration in support of interim fee application (.10) and email G. Brown re same (.10).	0.20	595.00	\$119.00
02/28/2024	BDD	CP	Email M. Viramontes re exhibits to PSZJ interim fee application.	0.10	595.00	\$59.50
02/28/2024	BDD	CP	Review amounts due PSZJ under filed monthly fee statements (.10) and email V. Arias re reconciliation of same (.10).	0.20	595.00	\$119.00
02/28/2024	GNB	CP	Further revise notice of hearing on Committee professionals' first interim fee applications.	0.10	1,075.00	\$107.50
02/28/2024	GNB	CP	Further edit PSZJ first interim fee application.	1.20	1,075.00	\$1,290.00
02/28/2024	GNB	CP	Email with BB and BRG regarding notice of hearing on Committee professionals' first interim fee applications.	0.10	1,075.00	\$107.50
02/28/2024	GNB	CP	Email with J. Stang regarding PSZJ's first interim fee application.	0.10	1,075.00	\$107.50
02/29/2024	GNB	CP	Calls (x2) with B. Dassa regarding Committee professionals' first interim fee application.	0.30	1,075.00	\$322.50
02/29/2024	GNB	CP	Finalize PSZJ first interim fee application and associated papers.	0.20	1,075.00	\$215.00

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/29/2024	GNB	CP	Call with J. Stang regarding PSZJ first fee application.	0.10	1,075.00	\$107.50
02/29/2024	JIS	CP	Call with fee examiner regarding appointment.	0.20	1,850.00	\$370.00
02/29/2024	JIS	CP	Call G. Brown regarding comments to fee application.	0.20	1,850.00	\$370.00
				<b>37.40</b>		<b>\$27,543.00</b>

### Other Professional Compensation

02/01/2024	BDD	CPO	Emails G. Brown, B. Anavim and M. Kulick re updated hearing on interim fee applications.	0.10	595.00	\$59.50
02/06/2024	BMM	CPO	Analyze issues related to professional fees in the case.	0.80	975.00	\$780.00
02/07/2024	BDD	CPO	Email G. Brown and B. Michael re fees of other professionals to add to fee chart.	0.10	595.00	\$59.50
02/09/2024	BDD	CPO	Review professional fee statement monthly deadlines (.10) and email B. Anavim and M. Kulick re same (.10).	0.20	595.00	\$119.00
02/20/2024	BDD	CPO	Review January monthly fee statements filed by Debtor's professionals (.10) and email billing subcommittee re same (.10).	0.20	595.00	\$119.00
02/21/2024	BDD	CPO	Emails G. Brown, B. Michael, Debtor's counsel, and BRG re hearing on first interim fee applications.	0.30	595.00	\$178.50
02/22/2024	BDD	CPO	Email G. Brown re omnibus notice of interim fee applications (PSZJ, BRG, and Burns Bair).	0.10	595.00	\$59.50
02/22/2024	BDD	CPO	Email G. Brown re Burns Bair first interim fee application.	0.10	595.00	\$59.50
02/22/2024	GNB	CPO	Email BRG and BB regarding filing deadline for first interim fee applications.	0.10	1,075.00	\$107.50
02/26/2024	BDD	CPO	Email G. Brown re fee applications to be filed for Committee professionals.	0.10	595.00	\$59.50
02/26/2024	BDD	CPO	Email G. Brown re Burns Bair first interim fee application.	0.10	595.00	\$59.50
02/26/2024	BDD	CPO	Email G. Brown re hearing on interim fee applications and notice re same.	0.10	595.00	\$59.50

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	BDD	CPO	Email to/call with G. Brown re letter to Committee re interim fee applications of PSZJ, BRG, and Burns Bair.	0.10	595.00	\$59.50
02/26/2024	GNB	CPO	Review BRG invoices appended to draft first interim fee application for PSZJ work product (.1); email BRG regarding edits to its first interim fee application (.1).	0.20	1,075.00	\$215.00
02/26/2024	GNB	CPO	Email J. Bair regarding first interim fee application issues.	0.10	1,075.00	\$107.50
02/26/2024	GNB	CPO	Email with BRG regarding first interim fee application; review local rules and district court local rules in conjunction with same.	0.10	1,075.00	\$107.50
02/26/2024	GNB	CPO	Call with J. Bair regarding first interim fee applications.	0.30	1,075.00	\$322.50
02/27/2024	BDD	CPO	Prepare omnibus notice of Committee professionals' interim fee applications (.90) and emails to/calls with G. Brown re same (.20).	1.10	595.00	\$654.50
02/27/2024	BDD	CPO	Call with J. Bair re Burns Bair 1st interim fee application (.10) and email re same (.10).	0.20	595.00	\$119.00
02/28/2024	GNB	CPO	Email with J. Bair to coordinate filing and service of Committee professionals' first interim fee applications.	0.10	1,075.00	\$107.50
02/29/2024	BDD	CPO	Email Omni re service of PSZJ, BRG, and Burns Bair 1st interim fee applications (.10) and email G. Brown re same (.10).	0.20	595.00	\$119.00
02/29/2024	GNB	CPO	Email with BB regarding its first interim fee application and associated papers.	0.10	1,075.00	\$107.50
				<b>4.80</b>		<b>\$3,640.00</b>

### Contract and Lease Matters

02/08/2024	BDD	EC	Review Debtor's 2nd Motion to Extend Time to Assume/Reject Unexpired Nonresidential Real Property Leases (.10) and email G. Brown, B. Michael and B. Anavim re same (.10).	0.20	595.00	\$119.00
02/14/2024	BMM	EC	Review recent filings on exclusivity and leases.	0.60	975.00	\$585.00



### General Creditors' Committee

02/01/2024	BMM	GC	Draft presentation for State Court Counsel and Committee regarding case strategy.	1.20	975.00	\$1,170.00
02/03/2024	BMM	GC	Communications with Committee and SCC regarding in-person meeting.	0.30	975.00	\$292.50
02/03/2024	BMM	GC	Revise presentation to Committee and SCC regarding strategy.	0.70	975.00	\$682.50
02/04/2024	AWC	GC	Review presentation for committee re litigation issues (.30); and emails with team thereon(.10); emails with Committee regarding meetings, approach, timing (.10).	0.50	1,525.00	\$762.50
02/04/2024	BMM	GC	Revise presentation to Committee and SCC regarding strategy.	0.70	975.00	\$682.50
02/04/2024	BMM	GC	Draft email to SCC regarding case status.	0.20	975.00	\$195.00
02/05/2024	BMM	GC	Review draft presentation slides for Committee.	0.30	975.00	\$292.50
02/06/2024	AWC	GC	Emails with Committee regarding meetings, status of discovery.	0.20	1,525.00	\$305.00
02/06/2024	BDD	GC	Review revised Committee minutes for 3 Committee meetings (.30) and emails B. Michael re same (.20).	0.50	595.00	\$297.50
02/06/2024	BMM	GC	Revise Committee meeting minutes from past few months.	0.50	975.00	\$487.50
02/13/2024	BMM	GC	Call with SCC regarding ongoing case issue.	1.00	975.00	\$975.00
02/14/2024	BMM	GC	Call with survivor regarding bankruptcy case.	0.30	975.00	\$292.50
02/18/2024	GNB	GC	Email Committee billing subgroup regarding PSZJ January 2024 bill.	0.10	1,075.00	\$107.50
02/20/2024	JIS	GC	Call with state court counsel and B. Michael re case status.	0.70	1,850.00	\$1,295.00
02/22/2024	BMM	GC	Participate in meeting with Committee regarding ongoing case issues.	1.10	975.00	\$1,072.50
02/26/2024	GNB	GC	Email Committee billing subgroup regarding BRG fees.	0.10	1,075.00	\$107.50
02/26/2024	JIS	GC	Call with abuse survivor regarding case status.	0.50	1,850.00	\$925.00
02/26/2024	JIS	GC	Call with J. Lucas regarding survivor inquiry regarding claim issues.	0.10	1,850.00	\$185.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
02/26/2024	JIS	GC	(Partial) Attend weekly status call with Debtor's counsel.	0.30	1,850.00	\$555.00
02/28/2024	JIS	GC	Call with state court counsel regarding mediation issues.	0.20	1,850.00	\$370.00
02/28/2024	JIS	GC	Call state court counsel regarding status of mediator appointment.	0.20	1,850.00	\$370.00
				<u>9.70</u>		<u>\$11,422.50</u>

**Insurance Coverage**

02/05/2024	JIS	IC	Call with insurance counsel and B. Michael regarding case and insurance strategies.	1.50	1,850.00	\$2,775.00
02/29/2024	JIS	IC	Review Diocese of Oakland pleadings related to Rule 2004 exam of insurers, that includes coverage year for ADSF.	1.20	1,850.00	\$2,220.00
				<u>2.70</u>		<u>\$4,995.00</u>

**Mediation**

02/14/2024	BMM	ME	Communication with Debtor's counsel regarding mediator selection.	0.20	975.00	\$195.00
				<u>0.20</u>		<u>\$195.00</u>

**Relief from Stay**

02/16/2024	BDD	RFS	Email G. Brown re Motion for Relief from Stay, filed by City National Bank.	0.10	595.00	\$59.50
				<u>0.10</u>		<u>\$59.50</u>

**Other Professional Retention**

02/26/2024	GNB	RPO	Read U.S. Trustee's supplemental brief in support of motion for appointment of fee examiner.	0.10	1,075.00	\$107.50
02/29/2024	GNB	RPO	Read order appointing fee examiner; email PSZJ team regarding same.	0.10	1,075.00	\$107.50
				<u>0.20</u>		<u>\$215.00</u>

**TOTAL SERVICES FOR THIS MATTER:**

**\$187,647.50**

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**Expenses**

01/31/2024	OS	Everlaw, Inv. 103828	250.00
02/02/2024	LN	05068.00002 Lexis Charges for 02-02-24	9.63
02/09/2024	RE	COPY	1.80
02/13/2024	LN	05068.00002 Lexis Charges for 02-13-24	40.30
02/14/2024	FE	05068.00001 FedEx Charges for 02-14-24	69.40
02/14/2024	LN	05068.00002 Lexis Charges for 02-14-24	122.38
02/14/2024	LN	05068.00002 Lexis Charges for 02-14-24	9.00
02/20/2024	PO	Postage	2.83
02/27/2024	FE	05068.00001 FedEx Charges for 02-27-24	14.57
02/27/2024	FE	05068.00002 FedEx Charges for 02-27-24	22.15
02/27/2024	PO	Postage	16.80
02/27/2024	RE	( 24 @0.20 PER PG)	4.80
02/27/2024	RE	( 315 @0.20 PER PG)	63.00
02/27/2024	RE	( 1132 @0.20 PER PG)	226.40
02/27/2024	RE	( 1128 @0.20 PER PG)	225.60
02/27/2024	RE	COPY	1.40
02/27/2024	RE	COPY	1.40
02/27/2024	RE	COPY	1.30
02/29/2024	OS	Everlaw, Inv. 108266	440.00
02/29/2024	RE	COPY	2.20
02/29/2024	RE	COPY	1.90
02/29/2024	RE	COPY	2.40
02/29/2024	RE	COPY	1.20
02/29/2024	RE	COPY	1.30
02/29/2024	PAC	Pacer - Court Research	165.50

**Total Expenses for this Matter**

**\$1,697.26**

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**A/R STATEMENT**

Outstanding Balance from prior invoices as of 02/29/2024			(May not include recent payments)	
<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fee Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
135790	09/30/2023	\$20,148.38	\$0.00	\$20,148.38
135996	10/31/2023	\$54,046.16	\$0.00	\$54,046.16
136651	11/30/2023	\$133,844.50	\$5,499.37	\$139,343.87
136655	12/31/2023	\$70,996.50	\$1,177.95	\$72,174.45
136837	01/31/2024	\$78,841.00	\$181.80	\$79,022.80
<b>Total Amount Due on Current and Prior Invoices:</b>				<b>\$528,846.92</b>

James I. Stang (CA Bar No. 94435)  
Debra I. Grassgreen (CA Bar No. 169978)  
Gillian N. Brown (CA Bar No. 205132)  
Brittany M. Michael (admitted pro hac vice)  
PACHULSKI STANG ZIEHL & JONES LLP  
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bmichael@pszjlaw.com

Counsel to the Official Committee of Unsecured Creditors

**UNITED STATES BANKRUPTCY COURT**  
**NORTHERN DISTRICT OF CALIFORNIA**  
**SAN FRANCISCO DIVISION**

In re:

THE ROMAN CATHOLIC ARCHBISHOP OF  
SAN FRANCISCO,

Debtor and Debtor in Possession.

Case No.: 23-30564

Chapter 11

**CERTIFICATE OF SERVICE**

1 STATE OF CALIFORNIA )  
2 CITY OF LOS ANGELES )

3 I, Maria R. Viramontes, am employed in the city and county of Los Angeles, State of  
4 California. I am over the age of 18 and not a party to the within action; my business address is 10100  
5 Santa Monica Blvd., Suite 1300, Los Angeles, California 90067.

6 On April 19, 2024, I caused to be served the **MONTHLY PROFESSIONAL FEE**  
7 **STATEMENT FOR PACHULSKI STANG ZIEHL & JONES LLP (FEBRUARY 2024)** in the  
8 manner stated below:

9 <input checked="" type="checkbox"/>	TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document was served by the court via NEF and hyperlink to the document. On April __, 2024, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below. See Attached
12 <input checked="" type="checkbox"/>	(BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit. The Honorable Judge Dennis Montali United States Bankruptcy Court Northern District of California 450 Golden Gate Avenue, 16th Floor San Francisco, CA 94102
19 <input checked="" type="checkbox"/>	(BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address. See Attached.

22 I declare under penalty of perjury, under the laws of the State of California and the United  
23 States of America that the foregoing is true and correct.

24 Executed on April 19, 2024, at Los Angeles, California.

25 /s/ Maria R. Viramontes  
26 Maria R. Viramontes

**TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF):**

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Hagop T. Bedoyan on behalf of Interested Party The Roman Catholic Bishop of Fresno  
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21 Jeannie Kim on behalf of Debtor The Roman Catholic Archbishop of San Francisco  
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15    Yongli Yang on behalf of Interested Party Certain Underwriters at Lloyds London and Certain London Market  
16    Companies  
17    yongli.yang@clydeco.us

**Via Email**  
**Limited Service List**

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*NOA Counsel for Junipero Serra High School/Counsel for Marin Catholic High School/Counsel for Riordan High School/Counsel for Salesian Society, Registered ECF User	Binder & Malter, LLP	Attn: Robert G Harris 2775 Park Ave Santa Clara, CA 95050	408-295-1531	rob@binderalter.com robertw@binderalter.com	Email
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The Office of the California Attorney General	California Office of the Attorney General	1300 I St, Ste 1142 Sacramento, CA 95814			First Class Mail
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*NOA - Request for Notice	D.R.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com	Email
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*NOA	Embolden Law PC	Attn: Douglas B Provencher 823 Sonoma Ave Santa Rosa, CA 95404-4714	707-284-2387	dbp@provlaw.com	Email
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Limited Service List

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*NOA - Counsel for Abuse Claimant	Estey & Bomberger, LLP	Attn: Stephen Estey 2869 India St San Diego, CA 92103	619-295-0172	steve@estey-bomberger.com	Email
Debtors' counsel	Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP	Attn: Paul Pascuzzi Attn: Thomas Phinney Attn: Jason Rios 500 Capitol Mall, Ste 2250 Sacramento, CA 95814		ppascuzzi@ffwplaw.com tphinney@ffwplaw.com jrios@ffwplaw.com	Email
*NOA - Request for Notice	Fiore Achermann	Attn: Sophia Achermann 605 Market St, Ste 1103 San Francisco, CA 94105	415-550-0605	sophia@theFAfirm.com	Email
Corresponding State Agencies	Florida Department of Revenue	5050 W Tennessee St Tallahassee, FL 32399			First Class Mail
*NOA - Request for Notice	GDR Group, Inc	Attn: Robert R Redwitz 3 Park Plz, Ste 1700 Irvine, CA 92614		randy@gdrgroup.com	Email
Corresponding State Agencies	Georgia Department of Revenue Processing Center	P.O. Box 740397 Atlanta, GA 30374			First Class Mail
*NOA - Request for Notice	H.F.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com	Email
*NOA - Counsel for Century Indemnity Company, Pacific Indemnity Company, and Westchester Fire Insurance Company	Ifrah PLLC	Attn: George Calhoun 1717 Pennsylvania Ave, NW, Ste 650 Washington DC 20006		george@ifrahlaw.com	Email
Internal Revenue Service	Internal Revenue Service	Attn: Centralized Insolvency Operation P.O. Box 7346 Philadelphia, PA 19101-7346 (First Class Mail)  Attn: Centralized Insolvency Operation 2970 Market St Mail Stop 5-Q30.133 Philadelphia, PA 19104-5016 (Overnight Mail)			First Class Mail
*NOA - Request for Notice	J.B.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com	Email
*NOA - Request for Notice	J.D.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com	Email
*NOA - Claims Representative for the County of Kern	Kern County Treasurer and Tax Collector Office	Attn: Bankruptcy Division P.O. Box 579 Bakersfield, CA 93302-0579		bankruptcy@kerncounty.com	Email
*NOA - Counsel for Parishes of the Roman Catholic Archdiocese of San Francisco, and The Archdiocese of San Francisco Parish and School Juridic Persons Real Property Support Corporation	Lewis Roca Rothgerber Christie LLP	One S Church Ave, Ste 2000 Tucson, AZ 85701-1666	520-622-3088	RCharles@lewisroca.com	Email
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*NOA - Counsel for The Roman Catholic Bishop of Fresno	McCormick, Barstow, Sheppard, Wayte & Carruth LLP	Attn: Hagop T Bedoyan 7647 N Fresno St Fresno, CA 93720		hagop.bedoyan@mccormickbarstow.com	Email
Corresponding State Agencies	New Mexico Taxation and Revenue Department	P.O. Box 25127 Santa Fe, NM 87504			First Class Mail
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*NOA - Request for Notice	R.F. Jr.	Attn: Kim Dougherty, Esq. Just Law Collaborative 210 Washington St N Easton, MA 02356	385-278-0287	kim@justcelc.com	Email
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Corresponding State Agencies	San Mateo County Tax Collector	555 County Center, 1st Floor Redwood City, CA 94063			First Class Mail
Debtor's Counsel	Sheppard, Mullin, Richter & Hampton LLP	Attn: Ori Katz Attn: Alan H Martin 4 Embarcadero Ctr, 17th Fl San Francisco, CA 94111-4109		amartin@sheppardmullin.com okatz@sheppardmullin.com	Email
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Corresponding State Agencies	Virginia Department of Taxation	P.O. Box 1115 Richmond, VA 23218			First Class Mail
Corresponding State Agencies	Virginia Employment Commission	P.O. Box 26441 Richmond, VA 23261			First Class Mail